

Treasurer's Payment Report

September Payment FY2010-11

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0547 Circle Elem	District #: 1
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Direct State Aid (01-3110)	\$41,899.30
Quality Educator (01-3111)	\$4,364.36
Indian Education for All (01-3113)	\$320.28
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$3,020.37

Total Payment \$49,704.31

0548 Circle H S District #: 1

Direct State Aid (01-3110)	\$38,937.59
Quality Educator (01-3111)	\$2,749.36
Indian Education for All (01-3113)	\$195.84
Special Education (01-3115)	\$2,572.06

Total Payment \$44,454.85

0566 Vida Elem District #: 134

Direct State Aid (01-3110)	\$6,327.50
Quality Educator (01-3111)	\$983.48
Indian Education for All (01-3113)	\$38.76
Special Education (01-3115)	\$271.08

Total Payment \$7,620.82

District #:

9701 Prairie View Coop

Quality Educator (82-3234)	\$970.40
Special Education (82-3233)	\$12,874.32

Total Payment \$13,844.72

Payment Summary:

Direct State Aid	\$87,164.39
Quality Educator	\$9,067.60
Indian Education for All	\$554.88
American Indian Achievement Gap	\$100.00
Special Education	\$18,737.83

\$115,624.70